Dart Aerospace Ltd. Wednesday, 2/15/2006 3:49:09 PM Date: SPLIT-User: Kim Johnston **Process Sheet** : DART 13 MAN SHOULDER HARNESS KIT (4 POINT) **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 25853 : 10391 **Estimate Number** Part Number : D412702021 : NIA P.O. Number : IIN-D412-702 PG 11 S.O. No. : NIA **Drawing Number** : 2/15/2006 This Issue : N/A : NC Project Number Prsht Rev. : NIA : SMALL /MED FAB Type **Drawing Revision** First Issue : NIA : 25482 Material **Previous Run Due Date** : 3/2/2006 Qty: 2 Um: Each Written By Checked & Approved By : Est Rev:B Removed Manufacturing 05-11-08 JLM Comment **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL DH 66/02/28 Photocopy bluefile and create labels per PPP D412-702-021 CHG001 PACKAGING RESOURCE #1 2.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 3.0 D3195041 **Bracket Assembly** Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Bracket B25807 2 D3195-041 D3195043 4.0 Bracket Assembly Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Bracket Bar amer 2 D3195-043 5.0 D31961

2.0000 Each(s)

Comment: Qty.: 1.0000 Each(s)/Unit Total:

Qty Part Number Description\_Batch

Bar /

Pick: Packing Kit]

1 D3196-1

## Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	_ Fault Cate	egory:	NCF	R: Yes N	lo DQ	A:	_ Date: _	
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		Description of NC		Corrective Action Se	ction B		Verific	ation	Annroyal	Annroval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Approval Chief Eng	Approval QC Inspector

Wednesday, 2/15/2006 3:49:09 PM Dates Kim Johnston User: **Process Sheet** Drawing Name: DART 13 MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702021 Job Number: 25853 Job Number: Description: Seq. #: Machine Or Operation: Bar D31963 6.0 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch 1 D3196-3 D31964 7.0 1.0000 Each(s)/Unit Total: 2.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch Bar <u>Bay13/</u> 1 D3196-4 D3197041 Bar Assembly 8.0 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch 2 D3197-041 Bar 325 939 Fitting 9.0 D31981 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Fitting B25/02 4 D3198-1 10.0 D32681 Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 2 D3268-1 Placard \_\_\_ D3446041 11.0 Comment: Qty.: 9.0000 Each(s)/Unit Total: 18.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Harness Assembly 3517) 9 D3446-041

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W/O:			WC	RK ORDER CHAN	GES				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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T dit NO		ΓΑΙΝ #	radii Cate	gory				_ Date: _	
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	-	Description of NC		Corrective Action Se	ection B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
i									

Wednesday, 2/15/2006 3:49:09 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: DART 13 MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702021 Job Number: 25853 - Job Number: Description: Seq. #: Machine Or Operation: D3446043 Harness Assembly 12.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Harness Assembly 4 D3446-043 AN45A 13.0 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Comment: Qty.: Pick: Packing Kit] Qty Part Number Description Batch Bolt 4 AN4-5A AN413A 14.0 Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Bolt 18365 4 AN4-13A 15.0 AN420A Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Bolt 8 AN4-20A 16.0 AN960JD416 Comment: Qty.: 20.0000 Each(s)/Unit Total: 40.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch 20 AN960JD416 MS21042L4 17.0 Comment: Qty.: 12.0000 Each(s)/Unit Total: 24.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Nut (or -4) 12 MS21042L4

## **Dart Aerospace Ltd**

W/O:			WORK ORDER C	HANGES				
DATE	STEP	PROC	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A: <u></u>	Date: <	16/03/06

QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE STEP	Serie Alice	Description of NC		Corrective Action Section B							
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	QC Inspecto			

Wednesday, 2/15/2006 3:49:09 PM Dates Kim Johnston **Process Sheet** User: Drawing Name: DART 13 MAN SHOULDER HARNESS KIT (4 POINT) Customer: CU-DAR001 Dart Helicopters Services Part Number: D412702021 Job Number: 25853 Job Number: Machine Or Operation: Description: Seq. #: MS24694S152 Screw 18.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Packing Kit] Qty Part Number Description Batch Screw(186 MS24694-S152 QC4 19.0 Comment: INSPECT 100% KITS FOR COMPLETENESS PACKAGING PACKAGING RESOURCE #1 20.0 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-021 206103106 Location: Duck 21.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

## Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAP	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:					
					QA: N	/C Closed	d:	_ Date: _	
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	0755	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector

QTY -021	QTY -023	QTY -025	QTY -027	Part Number	Description
Х				D412-702-021	Dart 13-Man Shoulder Harness Kit, 4-point
	Х			D412-702-023	Dart 5-Man Shoulder Harness Kit, 4-point
		Х		D412-702-025	Dart 4-Man Aft Facing Shoulder Harness Kit, 4-point
			Х	D412-702-027	Dart 4-Man Side Facing Shoulder Harness Kit, 4-point
2	2			D3195-041	Bracket
2	2			D3195-043	Bracket
1	1			D3196-1	Bar
1			1	D3196-3	Bar
1			1	D3196-4	Bar
2	2			D3197-041	Bar
4		4		D3198-1	Fitting
9	5		4	D3446-041	Harness Assembly, 4 point
4		4		D3446-043	Harness Assembly, 4 point
2	2			D3268-1	Placard
4		4		AN4-5A	Bolt
4	4			AN4-13A	Bolt
8		8		AN4-20A	Bolt
20		20		AN960JD416	Washer
12		12		MS21042L4	Nut (or MS21042-4)
8	2		6	MS24694-S152	Screw

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Revision: B

Date: 05.08.22

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Dart Aerospace Ltd. Friday, 15/12/2006 9:48:32 AM Linda Lacelle **Process Sheet** Customer : CC-DAR01 Dart Aerospace Ltd. Job Number Drawing Name : 29986 : D3196-1 Estimate Number : 10804 P.O. Number : NIA This Issue Part Number : 15/12/2006 : D31961 S.O. No. : What Prsht Rev. Drawing Number : NC : REWORK-ECN871 First Issue Project Number : Nut MIA: Type : MACHINED PARTS Previous Run Drawing Revision : 00015 :NA Material Written By : WIA Due Date Checked & Approved By : 22/12/2006 Comment Additional Product Job Number: Seq. #: Machine Or Operation: Description: 1.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 -REMOVE FROM STOCK: D3196-1 B25848 8X B35/08/X B25/00/X from (L)X

D412-702-021 B26883 34 B25853 1X

D412-702-023 B 26 074 34 B25853 1X D412-702-021 B26883 34 B25853 1X D412-702-023 B 26 074 3× B-27-2- +× BJ 5765 20 D412-702-033 327 935 1X (AND FROM WIP) D412-702-011 PACKAGING 1

PACKAGING RESOURCE #1

CONVENTIONAL MILLING MACHINE

Comment: PACKAGING RESOURCE #1 REMOVE ALL D3196-1'S FROM KITS

3.0 D31961

Comment: Qty.: 1.0000 Each(s)/Unit Total:

18.0000 Each(s)

4.0 MILLING CONV.

Comment: CONVENTIONAL MILLING MACHINE

**REWORK D3196-1** PER ECN 871



06/12/18

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Friday, 15/12/2006 9:48:32 AM Linda Lacelle D412-700-021 B25883 **Process Sheet** Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D3196-1 Job Number : 29986 **Estimate Number** : 10804 : D31961 P.O. Number : NIA Part Number S.O. No. : NA : 15/12/2006 **Drawing Number**  REWORK-ECN871 This Issue : NC Prsht Rev. Project Number :NA : NINT : MACHINED PARTS First Issue Type NIA: **Drawing Revision** : 00015 : NIA Previous Run Material Qty: Each Due Date : 22/12/2006 Written By Checked & Approved By Comment Additional Product Job Number: Description: Machine Or Operation: Seq. #: PACKAGING RESOURCE #1 PACKAGING 1 1.0 Comment: PACKAGING RESOURCE #1 B25848 8X B25/08/X B25/00/X fanluts
21 B26883 34 B25853 1X
23 B26074 3× B2585- 12 -REMOVE FROM STOCK: D412-702-021 B26883 34 B25853 1X D412-702-023 B 26 074 3× B2793-1X B25765 20 327 935 1X D412-702-033 (AND FROM WIP) D412-702-011 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 REMOVE ALL D3196-1'S FROM KITS 3.0 Bar Comment: Qty .: 1.0000 Each(s)/Unit Total: 18.0000 Each(s) Bar 4.0 MILLING CONV. CONVENTIONAL MILLING MACHINE Comment: CONVENTIONAL MILLING MACHINE **REWORK D3196-1** 

PER ECN 871

Page 1

06/12/18

Thursday, 12/10/2006 2:56:32 PM Date: User: Linda Lacelle **Process Sheet** D412-702-021 B25853 Customer : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** Job Number Estimate Number : 10804 P.O. Number : NIA : Z\_CUSTOM Part Number This Issue : 12/10/2006 S.O. No. : NIA **Drawing Number** : UPDATE PAPERWORK Prsht Rev. Project Number : NIA : MA First Issue : OVERHEAD **Drawing Revision** :NIA : 00015 Previous Run Material : NIA Written By Due Date : 19/10/2006 Qty: Each 1 Um: Checked & Approved By Comment Additional Product Job Number: Seq. #: Machine Or Operation: Description: 1.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 REMOVE KITS FROM STOCK D412-702-011 o D412-702-013 4 D412-702-021 B268830 B25 853 1X 6 D412-702-023 B2 5765 26 B26074 36 2 D412-702-033 1X B27935 V ADD NEW PAPERWORK DSI 9354 REV.A 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 RETURN TO STK QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion